

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

AL & JOHN

27220041-1

1. MONTH OF FEBRUARY 1, 2009 THRU FEBRUARY 28, 2009

- | | | | | |
|-----|--|------------------------------------|------------------------------------|--------------------------------------|
| 2. | Is Outlet # (8 digit) Correct? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 5. | Is method used to calculate water stated? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 6. | Are number of working days stated? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 7. | Are there any parameters which have exceeded Local Limits? | <input type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 9. | Have correct number of samples been submitted? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | <input type="radio"/> Y | <input type="radio"/> N | <input checked="" type="radio"/> N/A |
| 11. | Has sample number been reported in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 13. | Has sample type been stated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 14. | Have all samples been taken during this reporting period? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 15. | Has NJDEPE certified lab been used? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 17. | Have results been written in space designated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 20. | Has information been submitted on proper MR-1 form? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 21. | Remove Arsenic from report if sampling not required | <input type="radio"/> Y | <input type="radio"/> N | <input checked="" type="radio"/> N/A |

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

AL & JOHN

27220041

First Reviewer: comments on deficiencies COMPLETEDate Reviewed 4/21/09 Date sent to user _____Date due back _____ Reviewer C.J.M.

Second review comments on deficiencies

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

PRETREATMENT MONITORING REPORT

Name: AL AND JOHN, INC. T/A GLEN ROCK HAMS

Mailing Address: 444 Marshall Street, Paterson, NJ 07503

Facility Location: 444 Marshall Street, Paterson, NJ 07503

Category & Subpart: 432

Outlet#: 1

Contact Official: Louis Barresi

Telephone#: 742-4990

CUSTOMER ID / OUTLET ID: 27220041-1

MONITORING PERIOD					
2	1	2009	2	28	2009
MON	DAY	YR	MON	DAY	YR
START			END		

	AVERAGE	MAXIMUM
Regulated flow-gal/day	N/A	N/A
Total Flow-gal/day	96,372	115,646
Method Used: Average total flow for Local Limits from incoming purchase water meter, minus 5% evaporation divided by 24 work days in month. Max = Avg + 20%.		

Parameter		Mass or Concentration			No. of Samples	Sample type
		Mon Avg	Maximum	Units		
Zinc	Sample measurement	0.148	N/A	"	1	Comp.
	Permit requirement	1.67	N/A	"		
	Sample measurement					
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PRETREATMENT MONITORING REPORT

Certification of Non-use (use additional sheets if necessary) As per approval by the PVSC, Al & John, Inc. is certifying non-use for Cadmium, Copper, Mercury, Lead and Nickel for this month.

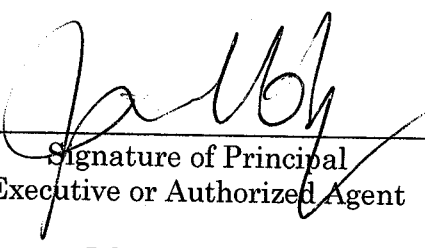
Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used: Al & John, Inc. was in compliance with the PVSC Local Metal Limits for self monitoring performed during the month and as presented in this report.

Explain Method for preserving samples:

Metal sample was a composite which was preserved with HNO₃ to pH < 2.0. All samples were transferred to the laboratory in an ice filled cooler.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988



Signature of Principal
Executive or Authorized Agent

John Udrija

Plant Manger
Type Name and Title

3-19-2008

Date

PVSC Form MR-1 Rev.5 3/91 P2

AL JOHN, INC. - LOCAL LIMIT MR-1: FEBRUARY 2009

READINGS OF CITY METER	24 WORK DAYS IN MONTH
------------------------	-----------------------

4,421,800 Present Meter Reading
-4,096,310 Past Meter Reading
 325,490 Cubic feet
x7.48
 2,434,665 Gallons
x .95 (5% Evaporation)
 2,312,932 Gallons discharged this month for Outlet# 27220041-1

96,372 GPD = AVG. LOCAL LIMIT TOTAL FLOW (#27220041-1)
 24 | 2,312,932 Gallons

96,372
x1.20 (MAX = AVG+20%)
115,646 GPD = MAX. LOCAL LIMIT TOTAL FLOW (#27220041-1)



ANALYTICAL DATA REPORT

for
 Al & John Inc.
 444 Marshall Street
 Paterson, NJ 07503

Project Name: PVSC MONITORING
 Lab Case Number: E09-01126

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

Metals

Lab ID: 01126-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 2/3/2009

Time Sampled: 08:00

Date Analyzed: 2/5/09

Parameter	Result	Q	MDL
Zinc	0.148		0.008

General Analytical

Lab ID: 01126-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 2/3/2009

Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1930	2.00	Aqueous-mg/L	2/4/2009 15:00
Total Suspended Solids	430	125	Aqueous-mg/L	2/5/2009 15:30

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D
 Laboratory Director

273 Franklin Road
 Randolph, NJ 07869
 Phone: 973 361 4252
 Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

INTEGRATED ANALYTICAL LABORATORIES
CHAIN OF CUSTODY

Turnaround Time (starts the following day if samples rec'd at lab > 5PM)

Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE**

Conditional TPHC	24 hr*	48 hr	72 hr	NA	Results needed by:	Rush TAT Charge **	Report Format	DISKETTE
<u>Verbal/Fax</u>			<u>2 wk/Std</u>			24 hr - 100%... 48 hr - 75%....	Results Only	.dbf format
						72 hr - 50%.... 96 hr - 35%....	Reduced	.wkl format
24 hr*	48 hr*	72 hr*	<u>3 wk/Std</u>			5 day - 25%.... 6-9 day 10%	Regulatory	tab approved custom EDD
<u>Hard Copy</u>							Other (describe)	DISKDD REC

Cooler Temp _____ °C

#BOTTLES &
PRESERVATIVES

[illegible]

ANALYTICAL PARAMETERS

	Conc.	Expected:	Low	Med	High
1	100	100	100	100	100
2	100	100	100	100	100
3	100	100	100	100	100
4	100	100	100	100	100
5	100	100	100	100	100
6	100	100	100	100	100
7	100	100	100	100	100
8	100	100	100	100	100
9	100	100	100	100	100
10	100	100	100	100	100
11	100	100	100	100	100
12	100	100	100	100	100
13	100	100	100	100	100
14	100	100	100	100	100
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67	100	100	100	100	100
68	100				

MDL Ref: GWOS - SCC - OTHER (SEE COMMENTS)

Comments:

Lab Case #

PAGE: of

REPORTING INFO

REPORT TO:	ENVIRO-COMP, INC
Address:	PO BOX 3457
	WAYNE, NJ 07474
Attn:	JOHN SABO
FAX #	973-633-7643
INVOICE TO:	ENVIRO-COMP
Address:	PO BOX 3457
	WAYNE, NJ 07474
Attn:	JOHN SABO
PO #	

Sample Matrix

DW - Drinking Water AQ - Aqueous WW - Waste Water
OI - Oil LIQ - Liquid (Specify) OT - Other (Specify)
S - Soil SL - Sludge SOL - Solid W - Wipe



SAMPLE INFORMATION

[illegible]

	Known	Hazard:	Yes or No	Describe:
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Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any

ambiquities have been resolved

Signature/Company	Date	Time	Signature/Company
Relinquished by: 	2/4/09	14:00	Received by: 
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:

Lab Case #

01126

PAGE: of

PROJECT INFORMATION

Case No. **E09-01126**Project **PVSC MONITORING**Customer **Al & John Inc.**

P.O. #

Contact **John Sabo**Received **2/4/2009 14:00**EMail **ENVIRO43@aol.com**☐ EMail EDDsVerbal Due **2/19/2009**Phone **(201) 772-6786**

Fax

Report Due **2/26/2009**Report ToBill To

444 Marshall Street

Enviro-Comp

Paterson, NJ 07503

P.O. Box 3457

Wayne, NJ 07474-3457

Attn: John Sabo

Attn: John Sabo

Report Format **Result Only**Additional Info ☐ State Form☐ Field Sampling☐ Conditional VOA

Lab ID	Client Sample ID	Depth Top / Bottom	Sampling Time	Matrix	Unit	# of Containers
01126-001	01	n/a	2/3/2009@08:00	Aqueous	ug/L	2

Sample #	Tests	Status	QA Method
001	Zinc - Zn	In Process	200.8
"	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 09

01126

CLIENT:

Al + John

COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VO's
- ☒ Labels intact/correct
- ☒ pH Check (exclude VO's)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

2/4/09

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

DATE

2.5.09

REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E09-01126Client Al & John Inc.Project PVSC MONITORINGReceived On 2/ 4/2009@14:00

Department: Metals

Zinc - Zn

01126-001 Aqueous

Prep. Date

2/ 5/09

Analyst

Lisa

Analysis Date

2/ 5/09

Analyst

Helge

Department: Wet Chemistry

BOD

-001 Aqueous

Prep. Date

n/a

Analyst

n/a

Analysis Date

2/ 4/09@15:00

Analyst

Kris

TSS (Suspended)

-001 Aqueous

n/a

n/a

2/ 5/09

Kam

Review and Approval:

